UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: JOHN CAMPANELLA

\$ Case No. 16-82923

\$
Debtor(s)

\$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/20/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 04/14/2017.
- 6) Number of months from filing or conversion to last payment: $\underline{1}$.
- 7) Number of months case was pending: <u>6</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: <u>\$0.00</u>.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor(s)	\$ 556.00	
Less amount refunded to debtor(s)	\$ 512.91	
NET RECEIPTS		\$ 43.09

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 0.00 \$ 0.00 \$ 43.09 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 43.09
Attorney fees paid and disclosed by debtor(s):	\$ 2,000.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY O. ALLAN FRIDMAN	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
ALLY BANK	Uns	0.00	28,933.20	0.00	0.00	0.00
AMERICREDIT / GM FINANCIAL	Sec	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	8,554.23	10,969.86	10,969.86	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	8,969.05	8,969.05	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	5,378.35	NA	NA	0.00	0.00
BEVERLY MATERIALS	Uns	1,510.63	NA	NA	0.00	0.00
BEVERLY MATERIALS	Uns	1,510.63	NA	NA	0.00	0.00
BOULDER CONSTRUCTION	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	524.00	NA	NA	0.00	0.00
CHICAGO LAND PAVING	Uns	15,000.00	NA	NA	0.00	0.00
DAVID BUNGE	Uns	15,600.00	NA	NA	0.00	0.00
EAGLE BUSINESS CREDIT, LLC	Uns	63,295.96	793,547.62	793,547.62	0.00	0.00
EMPIRE FUNDING	Uns	29,220.00	NA	NA	0.00	0.00
FUNDWORKS	Uns	43,419.55	NA	NA	0.00	0.00
MATERIAL SERVICE CORPORATION	N Uns	23,013.99	NA	NA	0.00	0.00
MAX ADVANCE	Uns	14,074.00	NA	NA	0.00	0.00
TAMI J.DIAMOND/KURT E. VRAGEI	L, Uns	15,626.70	81,363.25	81,363.25	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
LAS COLINAS TRUCKING INC	Uns	22,560.30	18,350.26	18,350.26	0.00	0.00
JOHN J. O'LEARY (WALTER LEVINE)	Uns	48,103.71	55,826.32	55,826.32	0.00	0.00
YELLOWSTONE CAPITAL LLC	Uns	48,891.00	NA	NA	0.00	0.00
ACAR LEASING LTD	Uns	0.00	12,994.56	0.00	0.00	0.00
DON DEVINE	Uns	0.00	NA	NA	0.00	0.00
LOIS CAMPANELLA	Uns	0.00	NA	NA	0.00	0.00
DAVID J AXELROD & ASSOCIATES	Uns	0.00	59,445.48	59,445.48	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 10,969.86	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 10,969.86	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 1,017,501.98	\$ 0.00	\$ 0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 43.09 \$ 0.00	
TOTAL DISBURSEMENTS:	\$ 43.09	

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/22/2017 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.